



Treasurer's Payment Report

FY2007-08

June Payment

25 Lewis & Clark County

0487 Helena Elem

District: # 1

Direct State Aid (01-3110)	2,168,801.57
Quality Educator (01-3111)	220,511.99
At Risk Student (01-3112)	26,959.97
Indian Education for All (01-3113)	21,060.96
American Indian Achievement Gap (01-3114)	9,440.00
Special Education (01-3115)	294,717.76
Capital Investment and Deferred Maintenance (15-3660)	126,095.77
Transportation 2nd Semester (10-3210)	220,880.38

Total Payment

3,088,468.40

0488 Helena H S

District: # 1

Direct State Aid (01-3110)	1,550,986.98
Quality Educator (01-3111)	131,758.74
At Risk Student (01-3112)	6,695.61
Indian Education for All (01-3113)	12,664.32
American Indian Achievement Gap (01-3114)	5,840.00
Special Education (01-3115)	118,716.78
Capital Investment and Deferred Maintenance (15-3660)	26,298.06
Transportation 2nd Semester (10-3210)	110,658.97

Total Payment

1,963,619.46

0491 Trinity Elem

District: # 4

Direct State Aid (01-3110)	6,405.30
Quality Educator (01-3111)	631.52
At Risk Student (01-3112)	819.55
Indian Education for All (01-3113)	44.88
Special Education (01-3115)	287.78
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 1st Semester (10-3210)	410.13
Transportation 2nd Semester (10-3210)	1,917.37

Total Payment

17,259.65



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0492 East Helena Elem

District: # 9

Direct State Aid (01-3110)	489,356.68
Quality Educator (01-3111)	50,094.00
At Risk Student (01-3112)	3,455.34
Indian Education for All (01-3113)	4,594.08
American Indian Achievement Gap (01-3114)	2,960.00
Special Education (01-3115)	37,088.74
Capital Investment and Deferred Maintenance (15-3660)	31,018.22
Transportation 2nd Semester (10-3210)	23,039.10

Total Payment

641,606.16

0495 Wolf Creek Elem

District: # 13

Direct State Aid (01-3110)	6,405.30
Quality Educator (01-3111)	901.10
At Risk Student (01-3112)	675.78
Indian Education for All (01-3113)	44.88
Special Education (01-3115)	230.24
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	1,008.46

Total Payment

16,008.88

0498 Auchard Creek Elem

District: # 27

Direct State Aid (01-3110)	12,540.95
Quality Educator (01-3111)	1,457.28
At Risk Student (01-3112)	67.76
Indian Education for All (01-3113)	106.08
Special Education (01-3115)	866.50
Capital Investment and Deferred Maintenance (15-3660)	6,743.12

Total Payment

21,781.69

0502 Augusta Elem

District: # 45

Direct State Aid (01-3110)	32,847.94
Quality Educator (01-3111)	4,774.39
At Risk Student (01-3112)	1,457.55
Indian Education for All (01-3113)	236.64
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	2,350.65
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	9,320.78

Total Payment

64,554.11



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0503 Augusta H S

District: # 45

Direct State Aid (01-3110)	42,594.02
Quality Educator (01-3111)	4,745.30
At Risk Student (01-3112)	46.55
Indian Education for All (01-3113)	167.28
Special Education (01-3115)	4,014.96
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	3,135.30

Total Payment

61,446.53

1221 Lincoln K-12 Schools

District: # 38

Direct State Aid (01-3110)	125,295.55
Quality Educator (01-3111)	13,813.80
At Risk Student (01-3112)	3,330.93
Indian Education for All (01-3113)	836.40
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	6,608.96
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	4,510.10

Total Payment

174,705.02

9697 Prickly Pear Coop

District: #

Quality Educator (82-3234)	8,136.48
Special Education (82-3233)	62,525.35

Total Payment

70,661.83

Payment Summary:

Direct State Aid	4,435,234.29
Quality Educator	436,824.60
At Risk Student	43,509.04
Indian Education for All	39,755.52
American Indian Achievement Gap	18,400.00
Special Education	527,407.72
Capital Investment and Deferred Maintenance	244,099.97
Transportation 1st Semester	410.13
Transportation 2nd Semester	374,470.46

County Total Payment

6,120,111.73